



Invoice Number: 91490137

<b>Total Amount Due by March 31, 2025</b>	<b>\$103.10</b>
Previous Balance	\$76.92
Payments Received - Thank you!	\$(76.92)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$114.56
10% Plan Savings	\$(11.46)
<b>Sacred Heart Total</b>	<b>\$103.10</b>

**Account Information:**  
 JEREMY SCHAFER  
 708 6TH AVE NW  
 CLARA CITY MN 56222

**Utility Account Number:** 5100102349756  
**Electric Distribution Company:** Xcel Energy - Solar  
 1-800-895-1999

**Bill Account Number:**  
 46723-68002

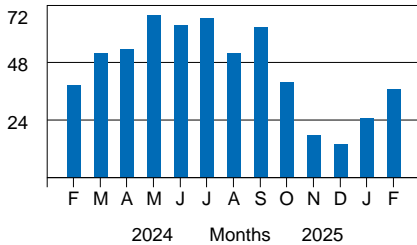
**Total Amount Due \$103.10**

**AUTOPAY Scheduled for Mar. 31, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

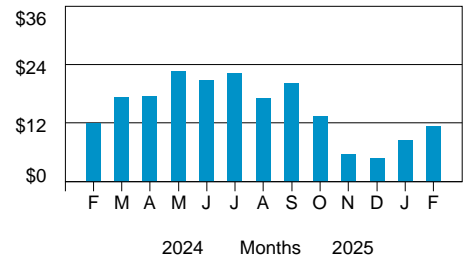


**Your Savings**

**This month \$11.46**

**Your cumulative savings \$582**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,006.65 kWh</b>	<b>84,264 pounds of coal emissions</b>

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
46723-68002	Mar 31, 2025	Auto Pay

JEREMY SCHAFER  
 708 6TH AVE NW  
 CLARACITY MN 56222

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 3100001031010000103108 4672368002

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.